

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2006.
- 2) This case was confirmed on 03/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2010.
- 5) The case was dismissed on 02/08/2010.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,790.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 36,386.26
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 36,386.26

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,624.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,525.63
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,149.63**

Attorney fees paid and disclosed by debtor **\$ 376.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICA SERVICING CO	SECURED	182,000.00	209,438.19	.00	.00	.00
AMERICA SERVICING CO	SECURED	25,000.00	31,673.40	31,673.40	4,040.27	.00
CHRYSLER FINANCIAL S	SECURED	6,650.00	7,614.55	7,614.55	4,412.36	1,408.56
CHRYSLER FINANCIAL S	UNSECURED	2,700.00	1,142.58	1,142.58	114.26	.00
LAKESIDE VILLAS HOA	SECURED	1,400.00	.00	1,700.00	1,122.51	.00
TRIAD FINANCIAL CORP	SECURED	13,745.00	21,497.34	21,497.34	11,577.35	7,251.69
AKI & KROCZEK SURGIC	UNSECURED	302.00	NA	NA	.00	.00
AMERICASH	UNSECURED	1,200.00	1,150.07	1,150.07	115.01	.00
ARLINGTON MEDICAL CE	UNSECURED	123.00	153.60	153.60	15.36	.00
CREDIT BUREAU ACCOUN	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	648.00	691.59	691.59	69.16	.00
CAPITAL ONE	UNSECURED	983.00	902.78	902.78	90.28	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	NA	NA	.00	.00
DR GRAY S HOBERMAN	UNSECURED	263.00	NA	NA	.00	.00
DR J A ARNOLD	UNSECURED	4,300.00	NA	NA	.00	.00
FCNB/MAST	UNSECURED	2,238.00	2,478.11	2,478.11	247.81	.00
HARVEY M WOLF	UNSECURED	157.00	1,135.60	1,135.60	113.56	.00
HARVEY M WOLF	UNSECURED	929.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,531.00	1,760.38	1,760.38	176.04	.00
ECAST SETTLEMENT COR	UNSECURED	931.00	1,103.13	1,103.13	110.31	.00
IC SYSTEMS INC	UNSECURED	130.00	129.70	129.70	12.97	.00
MEADOWS CREDIT UNION	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERRICK BANK	UNSECURED	1,110.00	1,244.80	1,244.80	124.48	.00
NICOR GAS	UNSECURED	500.00	398.24	398.24	39.82	.00
NORTHWEST GASTROENTE	UNSECURED	173.00	NA	NA	.00	.00
NORTHWEST RADIOLOGY	UNSECURED	122.00	NA	NA	.00	.00
NORTHWEST UROLOGICAL	UNSECURED	775.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	647.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	687.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	3,946.00	NA	NA	.00	.00
REVENUE PRODUCTION M	OTHER	NA	NA	NA	.00	.00
US BANK	UNSECURED	100.00	NA	NA	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	1,513.16	1,513.16	151.32	.00
GE CONSUMER FINANCE	UNSECURED	NA	.00	.00	.00	.00
ERS SOLUTIONS	OTHER	NA	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	142.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	30.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	513.00	435.12	435.12	43.51	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	31,673.40	4,040.27	.00
Debt Secured by Vehicle	29,111.89	15,989.71	8,660.25
All Other Secured	<u>1,700.00</u>	<u>1,122.51</u>	<u>.00</u>
TOTAL SECURED:	62,485.29	21,152.49	8,660.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,238.86	1,423.89	.00

Disbursements:

Expenses of Administration	\$ 5,149.63	
Disbursements to Creditors	\$ 31,236.63	
TOTAL DISBURSEMENTS:		\$ 36,386.26

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.